



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

March 28, 2006

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS  
SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5  
3 VOTES**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. APT3080303 - El Monte Airport Fence Replacement and Compton/Woodley Airport Fence Replacement, Cities of El Monte and Compton (1 and 2), Golden State Fence Company, in the amount of \$11,000.00.

Project ID. No. RDC0014461 - Avenue L at 45th Street West, vicinity of Lancaster (5), TDS Engineering, in the amount of \$14,841.48.

Project ID No. RDC0014598 - Aliso Canyon Road over Gleason Canyon Creek, vicinity of Acton (5), C. C. Myers, Inc., in the amount of \$47,000.00.

Project ID No. WWD2900011 - Malibu Branch Feeder Repairs, Phase II, vicinities of Los Angeles, Malibu, and Santa Monica (3), Steve Bubalo Construction Co., in the amount of \$38,900.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of my delegated limits, which are required to complete Project ID Nos. APT3080303, RDC0014461, RDC0014598 and WWD2900011.

### **Implementation of Strategic Plan Goals**

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

### **FISCAL IMPACT/FINANCING**

The estimated change order amounts for these contracts range from \$11,000.00 to \$47,000.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

The Honorable Board of Supervisors  
March 28, 2006  
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### **ENVIRONMENTAL DOCUMENTATION**

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

### **CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)  
March 28, 2006

PROJECT ID NO. APT3080303, EL MONTE AIRPORT FENCE REPLACEMENT AND COMPTON/WOODLEY AIRPORT FENCE REPLACEMENT, (Cities of El Monte and Compton), Supervisorial Districts 1 and 2, Contractor: Golden State Fence Company

Project Description:

Modification and installation of chainlink fences and gates, construction of a concrete block wall, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantity	\$ 520.00
(2) Install Building Drain Gutters	6,630.00
(3) City of El Monte Encroachment Permit	250.00
(4) Traffic Control Plans	<u>3,600.00</u>
Total	<u>\$11,000.00</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract prices reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary for the contractor to install 17 building drain gutters to replace the deteriorated existing gutters on a hanger at El Monte Airport to prevent water ponding in the area between the hanger and the new fence. This work is not shown on the plans.

(3) It will be necessary to reimburse the contractor for obtaining an encroachment permit with the City of El Monte for a portion of the new airport fence. This work is not shown on the plans.

(4) It will be necessary to reimburse the contractor for preparing traffic control plans as well as placing traffic controls around El Monte Airport. The traffic plans and control are requirements of the City of El Monte. This work is not shown on the plans.

The costs for Item 1 are stipulated in the contract specifications. The costs for Items 2 and 4 will be negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Thirty additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$ 527,197.65
Changes in work previously approved by the Board	9,610.00
Changes in work to be authorized	<u>11,000.00</u>
Revised contract amount	<u>\$ 547,807.65</u>

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CHANGE IN WORK (AUTHORIZE)  
March 28, 2006

PROJECT ID NO. RDC0014461, AVENUE L AT 45TH STREET WEST, (Quartz Hills),  
Supervisory District 5, Contractor: TDS Engineering

Project Description:

Reconstruction of roadway pavement, curb and gutter, sidewalk, and curb ramps;  
modification and installation of traffic signals; and the installation of striping and  
pavement markings.

Changes in Work:

Variations in Bid Quantities \$14,841.48

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid  
items. The contractor is paid based upon actual quantities used. The increase in  
contract prices reflects the net adjustment due to variations between estimated bid  
quantities and actual quantities. The costs for these changes are stipulated in the  
contract specifications.

No additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$338,275.50
Changes in work to be authorized	<u>14,841.48</u>
Revised contract amount	<u>\$353,116.98</u>

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CHANGE IN WORK (AUTHORIZE)  
March 28, 2006

PROJECT ID NO. RDC0014598, ALISO CANYON ROAD OVER GLEASON CANYON CREEK (in the vicinity of Acton), Supervisorial District 5, Contractor: C. C. Myers, Inc.

Project Description:

Construction of a post tensioned concrete box girder bridge, asphalt concrete pavement on base material, guardrail, and other appurtenant work.

Changes in Work:

(1) Federal Apprenticeship Training Requirement	\$ 2,000.00
(2) Revegetation and Erosion Control	<u>45,000.00</u>
Total	<u>\$47,000.00</u>

Description of Changes:

(1) As part of the apprenticeship program set forth by the Federal government, the contractor shall provide on-the-job training to develop full journeymen in the types of trades or job classification involved. The contractor will be reimbursed for these costs.

(2) In order to meet the permit requirement set forth by the United States Forest Service, it will be necessary to restore the impacted slopes to their natural contour and revegetate for erosion control.

The cost for Item 1 is stipulated in the contract specifications. The cost for Item 2 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

No additional calendar days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$1,520,863.42
Changes in work previously approved by the Board	421,844.37
Changes in work to be authorized	<u>47,000.00</u>
Revised contract amount	<u>\$1,989,707.79</u>

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CHANGE IN WORK (AUTHORIZE)  
March 28, 2006

PROJECT ID NO. WWD2900011, MALIBU BRANCH FEEDER REPAIRS, PHASE II  
(in the vicinities of Los Angeles, Malibu, and Santa Monica), Supervisorial District 3,  
Contractor: Steve Bubalo Construction Co.

Project Description:

Repair of the Malibu Branch Feeder high-pressure water main including the removal and replacement of various air and vacuum release valves, fire hydrants, underground vaults, vault ventilation covers, water main shutoff valves, and other appurtenant work.

Changes in Work:

(1) Delay Costs	\$ 2,400.00
(2) Replace Valve Equipment	27,000.00
(3) Upgrade Valve Equipment	<u>9,500.00</u>
Total	<u>\$ 38,900.00</u>

Description of Changes:

(1) Your Board previously approved a change in work to compensate the contractor for costs incurred due to a delay in locating several valves. The cost of this work will exceed the original estimate by the amount shown.

(2) Your Board previously approved a change in work to compensate the contractor for removing and replacing nonfunctioning valve equipment at the project site. The cost of this work will exceed the original estimate by the amount shown.

(3) The contractor will be compensated for upgrading valve equipment and reconnecting a fire hydrant. The work is not shown on the plans.

The costs for Items 1 through 3 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Eight additional working days will be required because of these changes.



Revised Contract Amount:

Original contract amount	\$1,321,680.00
Changes in work previously approved by the Board	14,744.00
Changes in work to be authorized	<u>38,900.00</u>
Revised contract amount	<u>\$1,375,324.00</u>

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